OF THE SOLUTION OF THE SOLUTIO

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION OCTOBER 2013

2014-04		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE O	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$4,926,226.26	\$39,409.81	\$14,748.95	\$0.00	\$1,155,710.47	\$3,716,357.03	\$0.00	\$3,716,357.03	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE O	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$251,996.06	\$2,015.97	\$754.47	\$0.00	\$0.00	\$249,225.62	\$0.00	\$249,225.62	\$0.00
18000	Salt Lake County		\$4,052,876.47	\$32,423.01	\$12,134.17	\$0.00	\$1,002,079.82	\$3,006,239.47	\$0.00	\$3,006,239.47	\$0.00
29000	Weber County		\$621,353.73	\$4,970.83	\$1,860.31	\$0.00	\$153,630.65	\$460,891.94	\$0.00	\$460,891.94	\$0.00

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